(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committee.	
La. Association of Conservation District OFFICE USE ONL	
PAC P.O. Box 98 Downsville, La 71234 PAC Monthly 1/9	1400
2. Date of Primary	455
This report covers fromthrough 3. Type of Report:	= 7
180th day prior to primary '40th day after general90th day prior to primaryAnnual	
4. All Committee Officers (including Chairperson, Treasurer, If any, and any other committee officers) a. Name b. Position c. Address Bruck France Chairperson Po Box TU Columnsia, La. 71	41E
Reggir Sicains Treasurer P.O. Box 98 Dameville, La 71	1234
 5. Candidates or Propositions the Committee Is Supporting or Opposing (use additional shoets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Supposition 	ort/Oppose
6. Is the Committee supporting the entire ticket of a political party?	
120791 SICANS	
b. Daytime Telephone 318 - 548-839 or 318-983 - 5344 8. WE HEREBY CERTIFY that the information contained in this report end the attached schedules is true and correct to the best of our knowledge, if the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	nformation and be reported by
This 9 day of July 2014.	Property of the second
Signature of Committee/Chairperson Daytimo Telephone	- 9
Signature of Committee Treasurer, if any Daytime Telephone	27 ti

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	N

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	
18. Plus total receipts this period (less in-kind contributions received)	
19. Less total disbursements this period (less in-kind expenditures)	
20. Funds on hand at close of reporting period	
Form 202, Rev. 3/98, Page Rev. 3/98	103.25